

Stack's

NUMISMATISTS

123 WEST 57th STREET • NEW YORK, N.Y. 10019-2280

TEL.: 212/582-2580

FAX: 212/245-5018

AUC. LIC.# 522763, 798113
TO 116318

BERNARD EDISON
30 SCUTHMOOR DR
CLAYTON, MO 63105

1726

REF NO. 509

DATE 14 JAN 1992

TERMS: NET CASH Payable upon receipt of merchandise. Subject to all printed Terms and Conditions of Sale appearing in our catalogue.
DESCRIPTION of ITEMS on this INVOICE can be found in the PRINTED CATALOGUE of this SALE

| LOT NO | PRICE | LOT NO. | PRICE | |
|----------------------------------------------------------|---------|---------|-------|--|
| 302 | 5250.00 | | | |
| 303 | 5750.00 | | | |
| LOTS SHIPPED UNDER SEPARATE COVER VIA REGISTERED MAIL | | | | |
| <u>Please Note:</u> | | | | |
| Your lots were shipped to: | | | | |
| Bernard Edison | | | | |
| Box 14020 | | | | |
| St. Louis, MO 63178 | | | | |
| Thank You. | | | | |

AUCTION DEPT.

INVOICE: 2AC0050

| | |
|-----------------|-------------|
| LOTS PURCHASED | \$11,000.00 |
| BUYER'S FEE | 1,100.00 |
| TAX | |
| POSTAGE & HDLG | 25.00 |
| PRICES REALIZED | |
| TOTAL BILL | 12,125.00 |
| DEPOSIT REC'D | |
| AMOUNT DUE | \$12,125.00 |

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TEL.: 212/582-2580

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AUC. LIC.# 522763, 798113
TO 116318

BERNARD EDISON
30 SOUTHMOOR DR
CLAYTON, MO 63105

REF. NO. 509

DATE 14 JAN 1992

TERMS: NET CASH Payable upon receipt of merchandise. Subject to all printed Terms and Conditions of Sale appearing in our catalogue.

DESCRIPTION of ITEMS on this INVOICE can be found in the PRINTED CATALOGUE of this SALE

| LOT NO. | PRICE | LOT NO. | PRICE |
|---------|---------|---------|-------|
| 302 | 5250.00 | 46.3.4 | |
| 303 | 5750.00 | 47.3.4 | |

AUCTION DEPT.

INVOICE: 2AC0050

LOTS PURCHASED

\$11,000.00

BUYER'S FEE

1,100.00

TAX

POSTAGE & HDLG

25.00

PRICES REALIZED

TOTAL BILL

12,125.00

DEPOSIT REC'D

AMOUNT DUE

\$12,125.00



Jonathan K. Kern Co.

Professional Numismatist

441 So. Ashland Avenue

Lexington Ky. 40502

Phone (606) 269-1614

FAX (606) 266-7900

INVOICE PURCHASE ORDER

EXPENSE ACCT. NO. _____

17-27
1 part of 2

NAME

R. Tettenhorst
PO Box 14020
St. Louis MO 63198

| | | |
|------------|-------------------------|------------------|
| Date paid | Invoice date 1-16-92 | Confirmation No: |
| Terms: | approved | Salesman |
| Wholesale | Retail ✓ | Interstate ✓ |
| Signature: | | VIA |
| Cash | Check No: | Trade |

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------|--------|
| | 1804 1/2¢ double struck | | 700 |
| | Teleon 1/24/92 | | |
| | Consigned to him at 600 | | |
| | I offered him 500 (450 to consignee) | | |
| | 550 | | |
| The merchandise described above remains the property of Jonathan K. Kern until paid for, and is subject to our order and shall be returned to us on demand. This merchandise, until returned to us and actually received, is at your own risk, from all hazards. No right or power is given to you to sell, pledge, hypothecate or otherwise dispose of this merchandise until paid for in full. | | POSTAGE TOTAL | |



Thank You!



Jonathan K. Kern Co.

Professional Numismatist

441 So. Ashland Avenue

Lexington Ky. 40502

Phone (606) 269-1614

FAX (606) 266-7900

INVOICE / PURCHASE ORDER /

EXPENSE ACCT. NO. _____

NAME _____

R. Tetterhorst

P.O. Box 14020

(+ Louis MO 63178

17-27

(2nd part of 2

| | | |
|---------------------|-------------------------|------------------|
| Date paid | Invoice date 1/17/92 | Confirmation No: |
| Terms: | | Salesman JH |
| Wholesale ✓ | Retail | Interstate ✓ |
| Signature: OHLCK | | VIA reg. |
| Cash | Check No: | Trade |

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|---------|---------|
| 1 | 1805 (-) 1/2 4 | | 22.00 - |
| | Struck on previously struck | | |
| | Telcom 1/24/92 off-center planchet? | | |
| | Consigned to him at 1500 | | |
| | I offered 1300 (with him to make offer of 1100-1200) | | |
| | John Rue 1250 → 1350 | | |
| | On 80% off-center | | |
| | Washed | | |
| The merchandise described above remains the property of Jonathan K. Kern until paid for, and is subject to our order and shall be returned to us on demand. This merchandise, until returned to us and actually received, is at your own risk, from all hazards. No right or power is given to you to sell, pledge, hypothecate or otherwise dispose of this merchandise until paid for in full. | | POSTAGE | |
| | | TOTAL | |



Thank You!

Superior Galleries

A Division of Superior Stamp & Coin Co., Inc.

9478 West Olympic Boulevard

Beverly Hills, California 90212-4299

Telephone: (310) 203-9855 FAX: (310) 203-0496

#2193 4697

1730
(2 of 3)

INVOICE

JIM MCGUIGAN
C/O JRM COINS
P O BOX 133
N. VERSAILLES, PA 15137

SHIP TO:
JIM MCGUIGAN
C/O JRM COINS
P O BOX 133
N. VERSAILLES, PA 15137

| Invoice# | InvDte | Cust# | Bidder | Auction | Resale Number |
|----------|----------|--------|--------|---------|------------------|
| 524074 | 02/03/92 | MCG369 | 737 | FEB92 | SR-OHB-14-708944 |

| Lot# | Final Bid | Commissin | Total | Lot# | Final Bid | Commissin | Total |
|------|-----------|-----------|------------|------|-----------|-----------|-------------|
| 56 | 750.00 | 75.00 | 825.00 T✓ | 357 | 1800.00 | 180.00 | 1980.00 T✓ |
| 77 | 260.00 | 26.00 | 286.00 T✓ | 370 | 360.00 | 36.00 | 396.00 T✓ |
| 85 | 550.00 | 55.00 | 605.00 T✓ | 432 | 62500.00 | 6250.00 | 68750.00 T✓ |
| 93 | 525.00 | 52.50 | 577.50 T✓ | 433 | 10500.00 | 1050.00 | 11550.00 T✓ |
| 109 | 575.00 | 57.50 | 632.50 T✓ | 769 | 2000.00 | 200.00 | 2200.00 T✓ |
| 137 | 65.00 | 6.50 | 71.50 T✓ | | | | |
| 151 | 1800.00 | 180.00 | 1980.00 T✓ | | | | |
| 158 | 1300.00 | 130.00 | 1430.00 | | | | |
| 200 | 140.00 | 14.00 | 154.00 T✓ | | | | |
| 248 | 575.00 | 57.50 | 632.50 T✓ | | | | |
| 253 | 3200.00 | 320.00 | 3520.00 | | | | |
| 254 | 440.00 | 44.00 | 484.00 T✓ | | | | |
| 272 | 280.00 | 28.00 | 308.00 T✓ | | | | |
| 287 | 105.00 | 10.50 | 115.50 T✓ | | | | |
| 295 | 290.00 | 29.00 | 319.00 T✓ | | | | |
| 308 | 1800.00 | 180.00 | 1980.00 | | | | |
| 313 | 1450.00 | 145.00 | 1595.00 | | | | |

Tett:

Enclosed are the coins I
bought for you at the
Cohen sale. If my math
is correct, the total is
89366.50.

+1,000 Commission Jim.

| | | | | | |
|----------|------------|-----------|----------|---------|--------------------|
| Subtotal | Commission | Sales Tax | Shipping | Deposit | *** AMOUNT DUE *** |
| 91265.00 | 9126.50 | .00 | 00 | 00 | 100391.50 |

There will be a charge of 1.50 percent
per month (18.00 percent per year) on
an account not paid within terms.
See terms and conditions on reverse.

REMITTANCE

SIGNATURE CONSTITUTES ACCEPTANCE OF MERCHANDISE
AND THE TERMS IN THE AUCTION CATALOG

17-33



Terms

Terms
approval

Nome OK

Address _____

| Quantity | DESCRIPTION | PRICE | AMOUNT |
|----------|--------------------------------|-------|--------|
| 1 | 1794 LF C-1B WAW Hal Webber | | \$8000 |
| | Negotiated at 4500 | | |
| | From Hal Webber | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

All claims and returned goods MUST be accompanied by this bill.

Rec'd by _____

Thank You

Coin Galleries

THE FOREIGN DEPARTMENT OF STACK'S
HOTEL SALISBURY SECOND FLOOR
123 WEST 57TH STREET, NEW YORK, N.Y. 10019-2280
TEL: 212-582-5955 • FAX: 212-582-1946

AUC. LIC.# 522763, 798113
TO 960134

17.39

ROSS TETTENHORST
PO BOX 14020
ST. LOUIS, MO 63178

REF. NO. 1674

DATE 15 APR 1992

TERMS: NET CASH Payable upon receipt of merchandise Subject to all printed Terms and Conditions of Sale appearing in our catalogue

DESCRIPTION OF ITEMS on this INVOICE can be found in the PRINTED CATALOGUE of this SALE

| LOT NO. | PRICE | LOT NO. | PRICE | |
|---------|--------|---------------------------|-------|--|
| 2258 | 190.00 | | | |
| | | | OUAHA | |
| | | Note: | | |
| | | We are holding your lot | | |
| | | awaiting your remittance. | | |
| | | Thank you. | | |

AUCTION DEPT.

INVOICE: 2DD0432

| | |
|-----------------|----------|
| LOTS PURCHASED | \$190.00 |
| BUYER'S FEE | 19.00 |
| TAX | |
| POSTAGE & HDLG | 3.50 |
| PRICES REALIZED | |
| TOTAL BILL | 212.50 |
| DEPOSIT REC'D | |
| AMOUNT DUE | \$212.50 |